

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100121349

Del. Number 180188093

GR by MPANZAL

GR Date 06.12.2024 15:41:47

GRV Number 100013935575

Temperatures
Outside
Front
Middle
Rear

Transporter 20119697
EWM Del. Number 180188093

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	10	10	0	0	0	0	0	0
1030125	GORDONS PINK BERRY 750ML	CS1	39	39	0	0	0	0	0	0
1030130	GORDONS SUNSET ORANGE 750ML	CS1	28	28	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1002865	SINGLETON OF DUFTOWN 12Y 750ML	CS1	14	14	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPL 750ML PINEAPPLE	CS1	15	15	0	0	0	0	0	0
1030072	TANQUERAY NO TEN_NEW 750ML	CS1	8	0	0	0	0	0	0	-8
1017307	DON LOPEZ JULIO 750ML	CS1	3	3	0	0	0	0	0	0
TOTALS			159	151	0	0	0	0	0	-8

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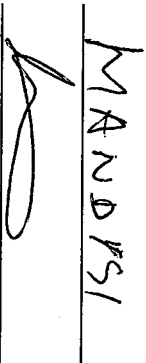
Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

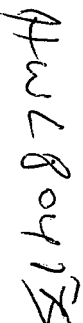
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Transporter 20119697
EWM Del. Number 180188093

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature 

Truck Reg.No. 



Building 3, Maxwell Park, Magwa Crescent, Waterrail
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974399236	SAP Order 18355428	Sap Order Date 24.12.2024	Account Number 186146	GRV Required YES
Invoice Date 29.12.2024	PO Number 470111333	Delivery Date 01/01/2025	Plant / Bay 001/001/00033	Order type WFF 7210
Invoice Address KZN DISTRIBUTION CENTRE 10235, Phoenix Industrial Park, 354 ABERNANT DRIVE, 4068, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10235, 354 ABERNANT DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 020079894 / 350035 Customer VAT Number: 470111333		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
77103	TARG 3000 BTU	20	CS	3,127.40			61,428.76	8,214.47	69,643.23
77853	4x 0.75x0.75	10	CS	4,194.03			40,480.29	4,024.74	44,505.03
77354	CONCRETE BRK 6x 7.5x7	33	CS	1,025.39			30,625.64	3,064.35	33,690.00
77867	CONCRETE BRK 6x 7.5x7	26	CS	1,025.30			24,608.36	2,460.61	27,068.97
68339	4x6 0.75x0.75	22	CS	2,749.92			59,491.63	5,079.73	64,571.36
70562	STOOP 3x3x0.75x0.75	14	CS	2,974.04			41,536.49	4,765.41	46,301.90
75316	SWITCH 10x10x10 7.5x7	15	CS	1,610.79			23,981.90	2,398.73	26,380.63
76477	WALL TOP	4	CS	4,201.28			20,805.11	2,170.11	22,975.22
77843	DOOR 10x10 10x10 7.5x7	3	CS	4,297.37			15,892.10	2,393.39	18,285.49

SPAR KWAZULU NATAL
RECEIVING
02 DEC 2024
ENCODED
NAME: Nola Phiso
SIGN: [Signature]

Sales Order Notes	Receipt From Diego	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		339,334.30		
Vat Rate		15%		
Tax Amount Rand		50,900.15		
Total Due		390,234.45		
ESD		0.00		
Currency		ZAR		